



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 314 HS: 0

**Located ANB:** 314

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	720,129.87	576,103.92	144,025.95	72,012.99
This Month's Payment - sent to Sanders County				72,012.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,548.12	64,438.48	16,109.64	8,054.81
This Month's Payment - sent to Sanders County				8,054.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,529.13	14,823.28	3,705.85	1,852.91
This Month's Payment - sent to Sanders County				1,852.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,405.60	5,124.48	1,281.12	640.56
This Month's Payment - sent to Sanders County				640.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	3,680.00	920.00	460.00
This Month's Payment - sent to Sanders County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,857.20	47,885.76	11,971.44	5,985.72
This Month's Payment - sent to Sanders County				5,985.72

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0802 Plains Elem**

**District ANB:** EL: 314 HS: 0

**Located ANB:** 314

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				95,750.08

**0803 Plains H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	584,031.43	467,225.12	116,806.31	58,403.14
This Month's Payment - sent to Sanders County				58,403.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,919.07	39,135.28	9,783.79	4,891.91
This Month's Payment - sent to Sanders County				4,891.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,024.63	2,419.68	604.95	302.46
This Month's Payment - sent to Sanders County				302.46

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	3,002.88	750.72	375.36
This Month's Payment - sent to Sanders County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Sanders County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,765.60	27,012.48	6,753.12	3,376.56
This Month's Payment - sent to Sanders County				3,376.56
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				70,820.97

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0804 Thompson Falls Elem**

**District ANB:** EL: 334 HS: 0

**Located ANB:** 334

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	769,847.54	615,878.00	153,969.54	76,984.75
This Month's Payment - sent to Sanders County				76,984.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	89,470.92	71,576.72	17,894.20	8,947.09
This Month's Payment - sent to Sanders County				8,947.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,469.85	9,175.92	2,293.93	1,146.99
This Month's Payment - sent to Sanders County				1,146.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,813.60	5,450.88	1,362.72	681.36
This Month's Payment - sent to Sanders County				681.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	64,615.84	51,692.64	12,923.20	6,461.58
This Month's Payment - sent to Sanders County				6,461.58

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0804 Thompson Falls Elem</b>	<b>District ANB:</b>	EL: 334 HS: 0	
			<b>Located ANB:</b>	334	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Sanders County					6,743.09
This Month's Payment for District					101,084.86
		<b>0805 Thompson Falls H S</b>	<b>District ANB:</b>	EL: 0 HS: 265	
			<b>Located ANB:</b>	265	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		792,185.47	633,748.40	158,437.07	79,218.55
This Month's Payment - sent to Sanders County					79,218.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		60,950.74	48,760.56	12,190.18	6,095.07
This Month's Payment - sent to Sanders County					6,095.07
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,540.40	7,632.32	1,908.08	954.04
This Month's Payment - sent to Sanders County					954.04

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 265

**Located ANB:** 265

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,406.00	4,324.80	1,081.20	540.60
This Month's Payment - sent to Sanders County				540.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	42,512.12	34,009.68	8,502.44	4,251.21
This Month's Payment - sent to Sanders County				4,251.21
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				94,571.01

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,982.94	155,186.32	38,796.62	19,398.29
This Month's Payment - sent to Sanders County				19,398.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,824.22	20,659.36	5,164.86	2,582.42
This Month's Payment - sent to Sanders County				2,582.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,050.45	8,840.40	2,210.05	1,105.05
This Month's Payment - sent to Sanders County				1,105.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,175.04	293.76	146.88
This Month's Payment - sent to Sanders County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Sanders County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,921.18	7,136.96	1,784.22	892.12
This Month's Payment - sent to Sanders County				892.12

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0807 Trout Creek Elem</b>	<b>District ANB:</b>	EL: 72 HS: 0	
			<b>Located ANB:</b>	72	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Sanders County					6,743.09
This Month's Payment for District					30,927.85
		<b>0808 Paradise Elem</b>	<b>District ANB:</b>	EL: 34 HS: 0	
			<b>Located ANB:</b>	34	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		79,058.12	63,246.48	15,811.64	7,905.81
This Month's Payment - sent to Sanders County					7,905.81
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		16,698.00	13,358.40	3,339.60	1,669.80
This Month's Payment - sent to Sanders County					1,669.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		327.76	262.24	65.52	32.78
This Month's Payment - sent to Sanders County					32.78

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:29 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	554.88	138.72	69.36
This Month's Payment - sent to Sanders County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,755.50	4,604.40	1,151.10	575.55
This Month's Payment - sent to Sanders County				575.55
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				13,624.84

**0809 Dixon Elem**

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	188,804.93	151,043.92	37,761.01	18,880.49
This Month's Payment - sent to Sanders County				18,880.49

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,795.01	19,836.00	4,959.01	2,479.50
This Month's Payment - sent to Sanders County				2,479.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,793.98	6,235.20	1,558.78	779.40
This Month's Payment - sent to Sanders County				779.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,175.04	293.76	146.88
This Month's Payment - sent to Sanders County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,600.00	6,880.00	1,720.00	860.00
This Month's Payment - sent to Sanders County				860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,596.64	18,077.28	4,519.36	2,259.66
This Month's Payment - sent to Sanders County				2,259.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Sanders County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0809 Dixon Elem</b>	<b>District ANB:</b>	EL: 72 HS: 0	
			<b>Located ANB:</b>	72	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					32,149.02
		<b>0811 Noxon Elem</b>	<b>District ANB:</b>	EL: 129 HS: 0	
			<b>Located ANB:</b>	129	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		318,309.05	254,647.28	63,661.77	31,830.91
This Month's Payment - sent to Sanders County					31,830.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		31,498.50	25,198.80	6,299.70	3,149.85
This Month's Payment - sent to Sanders County					3,149.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,427.87	4,342.32	1,085.55	542.79
This Month's Payment - sent to Sanders County					542.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,631.60	2,105.28	526.32	263.16
This Month's Payment - sent to Sanders County					263.16

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0811 Noxon Elem**

**District ANB:** EL: 129 HS: 0

**Located ANB:** 129

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,760.00	440.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,561.81	14,849.44	3,712.37	1,856.18
This Month's Payment - sent to Sanders County				1,856.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				44,605.98

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 103

**Located ANB:** 103

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	374,411.00	299,528.80	74,882.20	37,441.10
This Month's Payment - sent to Sanders County				37,441.10

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 103

**Located ANB:** 103

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,439.95	29,952.00	7,487.95	3,744.00
This Month's Payment - sent to Sanders County				3,744.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,070.32	2,456.24	614.08	307.03
This Month's Payment - sent to Sanders County				307.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,101.20	1,680.96	420.24	210.12
This Month's Payment - sent to Sanders County				210.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Sanders County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,662.32	10,129.84	2,532.48	1,266.23
This Month's Payment - sent to Sanders County				1,266.23
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sanders County				3,371.54

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:35 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
0812 Noxon H S		District ANB: EL: 0 HS: 103		Located ANB: 103	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					46,400.02
0813 Camas Prairie Elem		District ANB: EL: 9 HS: 0		Located ANB: 9	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Sanders County					2,793.47
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Sanders County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	146.88	36.72	18.36
This Month's Payment - sent to Sanders County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	160.00	40.00	20.00
This Month's Payment - sent to Sanders County					20.00

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0813 Camas Prairie Elem</b>	<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>					
ENTITLEMENT		835.70	668.56	167.14	83.57
This Month's Payment - sent to Sanders County					83.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sanders County					3,371.54
This Month's Payment for District					6,590.54
		<b>0814 Hot Springs Elem</b>	<b>District ANB:</b>	EL: 166 HS: 0	
			<b>Located ANB:</b>	161	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		398,849.61	319,079.68	79,769.93	39,884.96
This Month's Payment - sent to Sanders County					39,884.96
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		36,052.50	28,842.00	7,210.50	3,605.25
This Month's Payment - sent to Sanders County					3,605.25

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:38 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45 SANDERS COUNTY				
0814 Hot Springs Elem		District ANB:	EL: 166 HS: 0	
		Located ANB:	161	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,785.47	14,228.40	3,557.07	1,778.55
This Month's Payment - sent to Sanders County				1,778.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,386.40	2,709.12	677.28	338.64
This Month's Payment - sent to Sanders County				338.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	6,560.00	1,640.00	820.00
This Month's Payment - sent to Sanders County				820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,324.63	23,459.68	5,864.95	2,932.46
This Month's Payment - sent to Sanders County				2,932.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				56,102.95

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:39 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 75

**Located ANB:** 74

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	301,608.56	241,286.88	60,321.68	30,160.86
This Month's Payment - sent to Sanders County				30,160.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,086.04	22,468.80	5,617.24	2,808.60
This Month's Payment - sent to Sanders County				2,808.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,369.39	2,695.52	673.87	336.94
This Month's Payment - sent to Sanders County				336.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	1,224.00	306.00	153.00
This Month's Payment - sent to Sanders County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00
This Month's Payment - sent to Sanders County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,680.30	15,744.24	3,936.06	1,968.03
This Month's Payment - sent to Sanders County				1,968.03

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>45 SANDERS COUNTY</b>				
<b>0815 Hot Springs H S</b>				
<b>District ANB: EL: 0 HS: 75</b>				
<b>Located ANB: 74</b>				
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				39,278.97

**9702 Sanders County Coop**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	10,626.00	8,500.80	2,125.20	1,062.60
This Month's Payment - sent to Sanders County				1,062.60
<b>Special Education (82-3233)</b>				
ENTITLEMENT	109,889.15	87,911.36	21,977.79	10,988.92
This Month's Payment - sent to Sanders County				10,988.92
This Month's Payment for District				12,051.52

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,749,153.25	3,799,322.56	949,830.69	474,915.32	
Prior year payment adjustment due to audit change in ANB	-3,468.41	-3,468.41	0.00	0.00	
					474,915.32
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	483,319.07	386,655.20	96,663.87	48,331.90	
					48,331.90
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	10,626.00	8,500.80	2,125.20	1,062.60	
					1,062.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	91,389.25	73,111.52	18,277.73	9,138.94	
					9,138.94
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,842.80	28,674.24	7,168.56	3,584.28	
					3,584.28



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,130 HS: 623 K12: 0  
**County ANB:** EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	33,400.00	26,720.00	6,680.00	3,340.00	3,340.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	319,088.84	255,270.96	63,817.88	31,908.87	31,908.87
<b>Special Education (82-3233)</b>					
ENTITLEMENT	109,889.15	87,911.36	21,977.79	10,988.92	10,988.92
<b>GTB General Fund (01-3120)</b>					
Prior year payment adjustment due to audit change in ANB	-1,533.28	-1,533.28	0.00	0.00	0.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	606,877.92	485,502.24	121,375.68	60,687.78	60,687.78



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>45</b>	<b>SANDERS COUNTY</b>
-----------	-----------------------

**County Summary**

**District ANB:** EL: 1,130 HS: 623 K12: 0

**County ANB:** EL: 1,131 HS: 649 K12: 0

	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------------	----------------------------------	--------------------------------

<b>Elementary Payment</b>			380,836.12
<b>High School Payment</b>			251,070.97
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			12,051.52
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			643,958.61